

Date: Tuesday, 26/05/2009 10:45:05 AM
 User: Julie Dawson

Process Sheet

Customer	: CC-DAR01 Dart Aerospace Ltd.	Drawing Name	: D350-636-014
Job Number	: 48207		
Estimate Number	: 10804		
P.O. Number	:	Part Number	: REWORK10
This Issue	: 26/05/2009 S.O. No. :	Drawing Number	: R09-064/NCR09-065
Prsht Rev.	: NC	Project Number	:
First Issue	: / /	Drawing Revision	:
Previous Run	: 00015	Material	:
Written By	: <u>050526</u>	Due Date	: 02/06/2009 Qty: 1 Um: Each
Checked & Approved By	: <u>09-05-26</u>		
Comment	:		

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	QC	QUALITY CONTROL
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Comment: QUALITY CONTROL
 Original B47314 @ CHG004

See NCR09-065. Item was not opened and kit was not tampered with.

2.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

Return item to stock with the original Batch#, @ CHG004.
 Location: 70

Inventory adjustment necessary

3.0	QC21	FINAL INSPECTION/W/O RELEASE
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Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



mf
 09-05-29

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries